

2. Amendment/Modification No. P00020	3. Effective Date 2006DEC14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W52P1J HQ ARMY SUSTAINMENT COMMAND AMSAS-ACF-L AMBER THOMPSON (309)782-5252 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: AMBER.THOMPSON@US.ARMY.MIL	7. Administered By (If other than Item 6) Code S0302A DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N CENTRAL AVENUE. SUITE 400 PHOENIX AZ 85004-4400 SCD A PAS NONE ADP PT W52P1J
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KELLOGG BROWN & ROOT SERVICES, INC 4100 CLINTON DRIVE HOUSTON, TX 77020-6237 TYPE BUSINESS: Domestic Firm Performing Outside U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAA09-02-D-0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001DEC14
Code 3GJU9 Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 52.217-8	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2007JUN13

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) KRISTAN MENDOZA KRISTAN.MENDOZA@US.ARMY.MIL (308)782-3860		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2006DEC11

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD P00020

Name of Offeror or Contractor: KELLOGG BROWN & ROOT SERVICES, INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of basic contract modification P00020 is to:

- A. Exercise Partial Option Year 5. The Period of Performance is from 14 December 2006 through 13 June 2007.
- B. Incorporate the Contractor's Annual Certifications and Representations dated 10 November 2006.
- C. Incorporate revised DD254 dated 05 November 2006.

2. Partial Option Year 5 of the basic contract is hereby exercised for the period of performance from 14 December 2006 through 13 June 2007. Option Year 5 Contract Line Item Numbers (CLINs) are as follows below. No additional funding is provided as a result of this modification.

(Note: The continuation of services for the Program Management Staffing (PMO), currently Task Order #0132 will be reflected in a new Task Order #0148. The period of performance under TO 0132 is 28 September 2006 through 06 January 2007. The period of performance for Task Order #0148 will be 07 January 207 through 13 June 2007)

(Note: CDRL 5007AM, Advance Travel Reports: The Advance Travel Report(s) are applicable only to the travel authorized by task orders issued in support of CLIN 0008-Travel As Needed.)

CLIN NUMBER	CLIN TITLE	PRICE
5001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2.2	
5001AB	Program Management Staffing (Firm Fixed Price) SOW paragraph 2.2.3	\$210,098.92
5002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3	To Be Determined
5003	COCOM/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4	To Be Determined
5004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/ Firm Fixed Price-as appropriate) SOW paragraph 3.0	To Be Determined
5005	Event Execution/Support (Cost Plus Fixed Fee/Cost Plus Award Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0	To Be Determined
5006	AMC Directed Missions SOW paragraph 5.0	
5006AA	Force Provider Training Module Total Labor for Operations and Maintenance at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$40,025.58/Mo. \$238,179.64/181 Days
5006AB	Force Provider Training Module at Ft. Polk, LA Repair/Maintenance Parts as Needed (Cost Reimbursable for Materials that cannot be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1	To Be Determined
5006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/ Firm Fixed Price-as appropriate)	To Be Determined

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PIIN/SIIN DAAA09-02-D-0007

MOD/AMD P00020

Name of Offeror or Contractor: KELLOGG BROWN & ROOT SERVICES, INC

SOW paragraph 5.1.2.4

5006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/ Firm Fixed Price-as appropriate) SOW paragraph 5.2	To Be Determined
5006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/ Firm Fixed Price-as appropriate) SOW paragraph 5.3	To Be Determined
5006AF	Multi-Media Communications (MMCS) (Cost Plus Fixed Fee/Cost Plus Award Fee/ Firm Fixed Price-as appropriate) SOW paragraph 5.4	To Be Determined
5006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/ Firm Fixed Price-as appropriate) SOW paragraph 5.5	To Be Determined
5007	Reports (NSP-Not Separately Priced)	\$NSP
5007AA	Operations Security Plan SOW paragraph 1.6	\$NSP
5007AB	Project Schedules SOW paragraphs 1.15.1.2.2	\$NSP
5007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$NSP
5007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$NSP
5007AE	Program Management Cost Reports SOW paragraph 9.2.2	\$NSP
5007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$NSP
5007AG	Deleted SOW paragraph 9.3.3	
5007AH	Exercise Reports SOW paragraph 9.3.5	\$NSP
5007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$NSP
5007AK	Event After Action Reports SOW paragraph 9.3.2	\$NSP
5007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$NSP
5007AM	Advance Travel Reports SOW paragraph 9.3.7	\$NSP
5007AN	Cost Status Report SOW paragraph 9.2.1	\$NSP
5007AP	Spending Plan	\$NSP

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4****PIIN/SIIN** DAAA09-02-D-0007**MOD/AMD** P00020**Name of Offeror or Contractor:** KELLOGG BROWN & ROOT SERVICES, INC

SOW paragraph 9.2.2.1

5007AQ	Material Condition Status Report (DA Form 2406) SOW paragraph 2.2.6.18	\$NSP
5007AR	Accident Report SOW paragraphs 1.17.2, 1.17.3	\$NSP
5007AS	Quality Control Plan SOW paragraph 1.14	\$NSP
5007AT	Safety and Health Plan SOW paragraph 1.17	\$NSP
5007AU	Contractor Manpower Report	\$NSP
5007AV	Personnel Recovery Report	\$NSP
5008	Travel-As Needed (Cost Reimbursable) (Not to Exceed)	

Award Fee:

5009	Base Fee 1% (See clause H.36)	
5011	Earned Award Fee 2% (See clause H.36)	
5010	Fixed Fee	

3. Contractor's Annual Certifications and Representations dated 10 November 2006 are hereby incorporated into the contract by reference. These Certifications and Representations hereby apply to individual Task Orders unless otherwise notified by KBR.

4. DD Form 254, Department of Defense Contract Security Classification Specification, dates 05 November 2006 is hereby incorporated into the contract by reference.

5. All other terms and conditions of the contract remain unchanged.

6. POC for this action is Amber Thompson, amber.thompson@us.army.mil, (309)782-5252.

*** END OF NARRATIVE A 0027 ***